

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** Prairie Trail - Magazine/Cherry Paving Project  
**Contractor:** Snyder & Associates, Inc.  
**Address:** 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023  
**Finance Budget Code:** 940.3940.4210 **Finance Project Code:** 940.4210  
**Vendor Project or Invoice #:** 108.1003.01 **PO #**   
**Original Contract Date:** 12/01/08 **Vendor #** 990

**Date of Council Meeting** 5/3/2010 **PAYMENT REQUEST #** 17  
**PAYMENT PERIOD:** From: 03/19/10 through: 04/15/10

## Contract Summary

|  |    |            |   |
|--|----|------------|---|
| Original Contract Amount:                | \$ | 624,200.00 |   |
| Net change by Change Orders:             | \$ | 213,900.00 |   |
| Contract Amount to Date: (line 1 ± 2)    | \$ | 838,100.00 | ✓ |
|  |    |            |   |
| Total completed and stored to date:      | \$ | 492,645.55 |   |
| Retainage: <u>0</u> % of Completed Work: | \$ | -          |   |
| Total Earned less Retainage:             | \$ | 492,645.55 |   |
| Less previous applications for payment:  | \$ | 473,581.05 | ✓ |
| SUBTOTAL                                 | \$ | 19,064.50  |   |

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 19,064.50 ✓

Balance to finish, including retainage: \$ 345,454.45 ✓

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer/Consultant Approval: Snyder & Associates, Inc.

Firm Name

Signature

Date

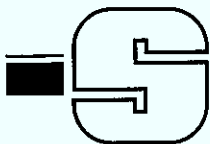
City of Ankeny Staff Approval:

Signature

Date

Submit to:

Email: Phone: Fax:



ENGINEERS &amp; PLANNERS

**SNYDER & ASSOCIATES**ANKENY, IA  
(515) 964-2020ATLANTIC, IA  
(712) 243-6505CEDAR RAPIDS, IA  
(319) 362-9394COUNCIL BLUFFS, IA  
(712) 322-3202MARYVILLE, MO  
(660) 582-8888ST. JOSEPH, MO  
(816) 364-5222**INVOICE FOR PROFESSIONAL SERVICES**Paul Moritz  
City of Ankeny  
220 W. First Street  
Ankeny, IA 50023-1751

April 26, 2010

Invoice No: 108.1003.01 - 17

**Project 108.1003.01 Prairie Trail - Magazine/Cherry Paving Project****Professional Services through April 15, 2010**

Fin Code 940.3940.4210

Fin Proj 940.4210

**Basic Services (Budget \$336,500)**

| Current Services   | Hours          | Rate   | Amount                     |                    |
|--------------------|----------------|--------|----------------------------|--------------------|
| Principal Engineer | 3.00           | 145.00 | 435.00                     |                    |
| Engineer II        | 85.00          | 78.00  | 6,630.00                   |                    |
| Technician VI      | 75.00          | 68.00  | 5,100.00                   |                    |
| Total Services     | 163.00         |        |                            | 12,165.00          |
| Fleet Mileage      | 5.0 mi. @ 0.50 |        | 2.50                       |                    |
| Total Units        |                |        |                            | 2.50               |
|                    |                |        | <b>Subtotal this Phase</b> | <b>\$12,167.50</b> |

|                  | Total      | Prior      | Current   |
|------------------|------------|------------|-----------|
| Billings to Date | 324,782.85 | 312,615.35 | 12,167.50 |

**Additional Services (Budget \$170,300)**

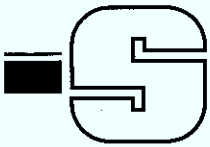
| Current Services         | Hours | Rate   | Amount                     |                 |
|--------------------------|-------|--------|----------------------------|-----------------|
| Landscape Architect VIII | 1.00  | 122.00 | 122.00                     |                 |
| Engineer V               | 5.50  | 105.00 | 577.50                     |                 |
| Engineer II              | 3.00  | 78.00  | 234.00                     |                 |
| Total Services           | 9.50  |        |                            | 933.50          |
|                          |       |        | <b>Subtotal this Phase</b> | <b>\$933.50</b> |

|                  | Total     | Prior     | Current |
|------------------|-----------|-----------|---------|
| Billings to Date | 88,438.35 | 87,504.85 | 933.50  |

**Construction Services (Budget \$306,300)**

| Current Services | Hours | Rate | Amount |
|------------------|-------|------|--------|
|------------------|-------|------|--------|

**REMIT TO:****SNYDER & ASSOCIATES ENGINEERS & PLANNERS**  
2727 SW SNYDER BLVD. - PO BOX 1159 - ANKENY, IA 50023  
email: ar@snyder-associates.com Federal E.I.N. 42-1379015



ENGINEERS &amp; PLANNERS

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|                                      |             |  |            |                                |                    |
|--------------------------------------|-------------|--|------------|--------------------------------|--------------------|
| Project                              | 108.1003.01 | Prairie Trail - Magazine/Cherry Paving Project |            |                                | Invoice 17         |
| Engineer V                           |             | 46.50  | 105.00     | 4,882.50                       |                    |
| Technician VIII                      |             | 7.00   | 82.00      | 574.00                         |                    |
| Technician VII                       |             | 6.50   | 73.00      | 474.50                         |                    |
| Total Services                       |             | 60.00  |            |                                | 5,931.00           |
| Employee Mileage @ .50               |             |  |            | 25.00                          |                    |
| Total Expenses                       |             |  |            |                                | 25.00              |
| Fleet Mileage                        |             | 15.0 mi. @ 0.50                                |            | 7.50                           |                    |
| Total Units                          |             |  |            |                                | 7.50               |
|                                      |             |  |            | <b>Subtotal this Phase</b>     | <b>\$5,963.50</b>  |
|                                      |             | Total  | Prior      | Current                        |                    |
| Billings to Date                     |             | 60,423.85                                      | 54,460.35  | 5,963.50                       |                    |
| <b>Contingency (Budget \$25,000)</b> |             |  |            |                                |                    |
|                                      |             |  |            | <b>Subtotal this Phase</b>     | <b>\$0.00</b>      |
|                                      |             | Total  | Prior      | Current                        |                    |
| Billings to Date                     |             | 19,000.50                                      | 19,000.50  | 0.00                           |                    |
|                                      |             |  |            | <b>Amount Due this Invoice</b> | <b>\$19,064.50</b> |
|                                      |             | Total  | Prior      | Current                        |                    |
| Billings to Date                     |             | 492,645.55                                     | 473,581.05 | 19,064.50                      |                    |

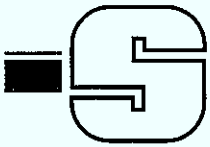
Snyder &amp; Associates, Inc.



Mark Land

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April 26, 2010

Mr. Paul Moritz, P.E.  
City of Ankeny  
220 W. First Street  
Ankeny, IA 50023-1751

RE: PROGRESS REPORT NO. 17  
PRAIRIE TRAIL – SW MAGAZINE ROAD/SW CHERRY STREET  
PAVING PROJECT  
PROJECT NO. 108.1003

Dear Paul,

Enclosed is our seventeenth invoice for the above referenced project for work performed through April 15, 2010.

During this period, we have finalized the plans for both the intersection project and street paving project. We have begun the preliminary design of SW Magazine Road from SW State Street to SW Cherry Street and have held a coordination meeting with DRA and Nilles and Associates. Finally, we have been working on the order of magnitude costs for the landscaping concepts for the project.

Currently, we are turning in both the paving project and the intersection project for early June bid openings. We are anticipating Spring 2011 bid openings for the landscaping project on Magazine and Cherry and the last phase of SW Magazine Road from SW State Street to SW Cherry St.

Please feel free to contact me with any questions.

Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E.  
Project Director

MAL:gan

Encl.